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Counsel for Debtor

UNITED STATES BANKRUPTCY COURT

DISTRICT OF NEVADA

In re

Case No. BK-23-10423-mkn

CASH CLOUD, INC.,
dba COIN CLOUD,

Chapter 11

**FOX ROTHSCHILD LLP'S
MONTHLY FEE STATEMENT OF
SERVICES RENDERED AND
EXPENSES INCURRED FOR THE
PERIOD FROM MARCH 1, 2024
THROUGH MARCH 31, 2024**

Fox Rothschild LLP (“Fox” or “Applicant”), counsel to Cash Cloud, Inc., dba Coin Cloud (“Debtor”), debtor and debtor in possession in the above-captioned case (the “Chapter 11 Case”), hereby submits this *Monthly Fee Statement of Services Rendered and Expenses Incurred for the Period from March 1, 2024, through March 31, 2024* (the “Statement”), pursuant to the *Final Order Authorizing Retention and Employment of Fox Rothschild LLP as Debtor’s Counsel, Effective as of the Petition Date* [ECF No. 189] and the Court’s *Order Granting Debtor’s Motion Pursuant to 11 U.S.C. §§ 105(a) and 331, And Fed. R. Bankr. P. 2016, Authorizing and Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [ECF No. 321] (the “Interim Compensation Procedures Order”).

In support of this Statement, Fox respectfully represents as follows:

1 1. Fox hereby seeks allowance and payment of interim compensation for services
2 rendered and reimbursement of expenses incurred as Debtor's counsel during the period commencing
3 March 1, 2024, through March 31, 2024 (the "Statement Period").

4 2. Fox seeks allowance and payment of interim compensation for fees in the amount of
5 \$57,484.80, representing 80% of the \$71,856.00 in fees incurred for services rendered during the
6 Statement Period, plus reimbursement of \$552.28, representing 100% of the expenses incurred during
7 the Statement Period, for a total award of \$58,037.08 for the Statement Period.

8 3. Attached hereto as **Exhibit A** is the name of each timekeeper who performed services
9 in connection with the Chapter 11 Case during the Statement Period, and the hourly rate for each such
10 timekeeper.

11 4. Attached hereto as **Exhibit B** is a task code summary.

12 5. Attached hereto as **Exhibit C** is a detailed schedule of time expended by the
13 timekeepers who performed services during the Statement Period and a detailed schedule of expenses
14 paid during the Statement Period.

15 6. On the same date this Statement was filed, Fox served a copy of this Statement via
16 electronic mail/notice on the following parties (each a "Notice Party," and collectively, the "Notice
17 Parties"):

- 18 i. Cash Cloud, Inc., c/o Ayala & Associates, 300 S. 4th Street, 16th
19 Floor, Las Vegas, NV 89101 (Attn: Daniel Ayala;
dayala@ayalalaw.com);
- 20 ii. Fox Rothschild, LLP, 1980 Festival Plaza Drive, Suite 700, Las
21 Vegas, NV 89135 (Attn: Brett A. Axelrod, Esq.;
baxelrod@foxrothschild.com); counsel to Debtor;
- 22 iii. United States Trustee Tracy Hope Davis, 300 Las Vegas
23 Boulevard South, Suite 4300, Las Vegas, NV 89101 (Attn: Jared
24 A. Day, Trial Attorney; Jared.A.Day@usdoj.gov);
- 25 iv. Seward & Kissel, LLP, One Battery Park Plaza, New York, NY
26 10004 (Attn: Robert J. Gayda; gayda@sewkkis.com; Catherine V.
LoTempio; lotempio@sewkkis.com; Andrew J. Matott;
matott@sewkkis.com), and McDonald Carano, LLP, 2300 West
27 Sahara Avenue, Suite 1200, Las Vegas, NV 89102 (Attn: Ryan J.
28

1 Works; rworks@mcdonaldcarano.com), counsel to the Official
 2 Committee of Unsecured Creditors;

- 3 v. Berger Singerman LLP, 1450 Brickell Avenue,
 4 Suite 1900, Miami, FL 33131 (Attn: Jordi Guso;
 5 JGuso@bergersingerman.com), and Sylvester & Polednak, Ltd.,
 6 1731 Village Center Circle, Las Vegas, NV 89134 (Attn: Jeffrey
 7 R. Sylvester; Jeff@SylvesterPolednak.com); counsel to DIP
 8 lender CKDL Credit, LLC;
- 9 vi. Morrison & Foerster LLP, 250 West 55th Street, New York, NY
 10 10019-9601 (Attn: Andrew Kissner; akissner@mofo.com; Gary
 11 Lee; glee@mofo.com), and Shea Larsen, 1731 Village Center
 12 Circle, Suite 150, Las Vegas, NV 89134 (Attn: James Patrick
 13 Shea; jshea@shea.law; Bart K. Larsen; blarsen@shea.law; Kyle
 14 M. Wyant; kwyant@shea.law); counsel to Enigma Securities
 Limited; and
- 15 vii. Cleary Gottlieb Steen & Hamilton LLP, One Liberty Plaza, New
 16 York, NY 10006, (Attn: Sean A. O'Neal; soneal@cgsh.com; Jane
 17 VanLare; jvanlare@cgsh.com), and Snell & Wilmer L.L.P., 3883
 18 Howard Hughes Parkway, Suite 1100, Las Vegas, NV 89169
 19 (Attn: Robert R. Kinas; rkinas@swlaw.com); counsel to Genesis
 Global Holdco, LLC.

20 7. Pursuant to the Interim Compensation Procedures Order, each Notice Party will have
 21 twenty (20) days after service (or the next business day if the 20th day is not a business day) of a
 22 Monthly Fee Application (the "Objection Deadline"), to object to the requested fees and expenses in
 23 accordance with the procedures described in subparagraph (b) set forth on page three of the Interim
 24 Compensation Procedures Order.

25 8. If no objections are raised on or before the Objection Deadline, Applicant shall file a
 26 certificate of no objection with the Court, after which Debtor shall be authorized to pay to Applicant
 27 an amount equal to 80 percent of the fees and 100 percent of the expenses incurred during the period
 28 covered by Applicant's Monthly Fee Application.

29 9. If an objection is properly filed before the Objection Deadline, Applicant shall file a
 30 certificate of no objection with the Court with respect to the fees and expenses, if any, that are not
 31 subject to objection (the "Undisputed Fees" and "Undisputed Expenses"), after which Debtor shall
 32 be authorized to pay to Applicant an amount equal to 80 percent of the Undisputed Fees and
 33 100 percent of the Undisputed Expenses incurred during the period covered by Applicant's Monthly

Fee Application.

10. Applicant acknowledges that the interim payment of compensation and reimbursement of expenses sought in this Statement does not constitute a request for final allowance of such compensation and reimbursement of expenses. At the conclusion of the Chapter 11 Case, Applicant will seek final allowance of the fees charged and expenses incurred for the entirety of the Chapter 11 Case, and any interim fees and expenses received during the course of the Chapter 11 Case will be credited against such fees and expenses that are allowed on a final basis.

11. Neither Applicant nor any member of Fox has any agreement or understanding of any kind to divide, pay over, or share with any other person, except as among the members of Fox, any portion of the fees or expenses to be awarded pursuant to this Statement.

Dated this 22nd day of April 2024.

FOX ROTHSCHILD LLP

By: /s/Brett A. Axelrod
BRETT A. AXELROD, ESQ.
Nevada Bar No. 5859
NICHOLAS A. KOFFROTH, ESQ.
Nevada Bar No. 16264
1980 Festival Plaza Drive, Suite 700
Las Vegas, Nevada 89135
Counsel for Debtor

EXHIBIT A

Summary of Fox Professionals and Paraprofessionals

March 1, 2024, through March 31, 2024

ATTORNEY	HOURLY RATE	APPLICATION HOURS	TOTAL FEES
Brett A. Axelrod – Partner	\$1,050.00	21.1	\$22,155.00
Jeanette McPherson – Partner	\$725.00	9.9	\$7,177.50
Audrey Noll – Counsel	\$915.00	11.1	\$10,156.50
Daniel A. Mann – Associate	\$430.00	11.1	\$4,773.00
Subtotal		53.2	\$44,262.00
Blended Rate (Attorneys only)	\$831.99		
PARAPROFESSIONAL	HOURLY RATE	APPLICATION HOURS	TOTAL FEES
Patricia M. Chlum – Paralegal	\$400.00	63.2	\$25,280.00
Angela Hosey – Paralegal	\$260.00	8.9	\$2,314.00
Subtotal		72.1	\$27,594.00
GRAND TOTAL		125.3	\$71,856.00
Combined Blended Rate (Attorneys and Paraprofessionals)	\$573.47		

1
2 **EXHIBIT B**
3 **TASK CODE SUMMARY**

4 Task	5 Description	6 Hours	7 Amount
AA	ASSET ANALYSIS & RECOVERY	2.4	\$1,567.00
AP	LITIGATION/ADVERSARY PROCEEDINGS	19.3	\$13,353.00
BO	BUSINESS OPERATIONS	0.2	\$80.00
CA	CASE ADMINISTRATION	1.6	\$1,030.00
CI	CREDITOR INQUIRIES	2.1	\$1,209.00
EA2	EMPLOYMENT APPLICATION OF OTHER PROFESSIONALS	0.3	\$274.50
EC	LEASE/EXECUTORY CONTRACT ISSUES	0.5	\$269.50
FA1	FEE APPLICATION OF FOX ROTHSCHILD LLP	48.9	\$22,110.50
FA2	FEE APPLICATION OF OTHER PROFESSIONALS	12.1	\$7,392.00
PC	CLAIMS, ANALYSIS, OBJECTIONS & RESOLUTIONS	35.0	\$22,695.50
PL	PLAN	0.2	\$80.00
SA	USE, SALE OR LEASE OF PROPERTY	2.3	\$1,375.00
TR	TRUSTEE REPORTING/SCHEDULES	0.4	\$420.00
TOTAL		125.3	\$71,856.00

FOX ROTHSCHILD LLP
1980 Festival Plaza Drive, Suite 700
Las Vegas, Nevada 89135
(702) 262-6899
(702) 597-5503 (fax)

EXHIBIT C

**Detailed Schedule of Time Expended by
Professionals and Paraprofessionals
and
Detailed Schedule of Expenses Incurred**

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ONE SUMMERLIN 1980 FESTIVAL PLAZA DR., SUITE 700 LAS VEGAS, NV 89135
 Tel 215.299.2000 Fax 215.299.2150 www.foxrothschild.com

TAX I.D. NO. 23-1404723

CASH CLOUD INC. DBA COIN CLOUD
 DANIEL AYALA
 300 S. FOURTH ST. 16TH FLOOR
 LAS VEGAS, NV 89101

Invoice Number *****
 Invoice Date 04/08/24
 Client Number 353743
 Matter Number 00002

dayala@ayalalaw.com

RE: POST PETITION

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/24

Date	Timekeeper	Task	Description	Hours	Amount
TASK: AA					
03/05/2024	AXELROD	AA	CALL WITH OPTCONNECT RE REMOVAL OF EQUIPMENT WITH DEBTOR AND HELLER CONSENTS	0.2	\$210.00
03/05/2024	MCPHERSON	AA	REVIEW LETTER FROM COLE KEPERO RECEIVER REGARDING NOT HONORING ANY PRE-RECEIVER AGREEMENTS	0.1	\$72.50
03/07/2024	MANN	AA	DRAFT CORRESPONDENCE TO BOBBY PHILLIP REGARDING REMOVAL OF KIOSK FROM MIGUEL BARCENAS PROPERTY	0.2	\$86.00
03/07/2024	MANN	AA	CORRESPONDENCE WITH MIGUEL BARCENAS, KIOSK HOST, REGARDING THE ABANDONMENT OF THE KIOSK	0.6	\$258.00
03/11/2024	AXELROD	AA	REVIEW AND RESPOND TO OPTCONNECT RE DEBTOR CONSENT TPO REMOVAL OF EQUIPMENT	0.2	\$210.00
03/12/2024	MANN	AA	REVIEW CORRESPONDENCE FROM BOBBY PHILLIPS REGARDING PICKING UP KIOSK FROM HOST MIGUEL BARCENAS	0.2	\$86.00
03/27/2024	CHLUM	AA	REVIEW EMAIL FROM J. HALL RE POWERCOIN WIRES AND CATALOG SAME	0.2	\$80.00

Date	Timekeeper	Task	Description	Hours	Amount
03/27/2024	NOLL	AA	EXCHANGE EMAILS WITH B. AXELROD AND T. JAMES REGARDING POWERCOIN COLLECTIONS.	0.3	\$274.50
03/28/2024	MCPHERSON	AA	TELEPHONE CALL FROM JANICE AT TIVOLI VILLAGE REGARDING SOMEONE WANTING TO PURCHASE KIOSK THERE	0.1	\$72.50
03/28/2024	MCPHERSON	AA	TELEPHONE CONFERENCE WITH JANICE FROM TIVOLI VILLAGE REGARDING KIOSK, INCLUDING LOCATION, THAT SOMEONE IS SEEKING TO PURCHASE KIOSK	0.3	\$217.50
SUBTOTAL TASK: AA				2.4	\$1,567.00
TASK: AP					
03/04/2024	AXELROD	AP	REVIEW EMAIL FROM L MILLER RE MCALARY DISCOVERY	0.1	\$105.00
03/05/2024	AXELROD	AP	REVIEW AND RESPOND TO J JIMMERSON EMAIL RE FLORES JUDGMENT AND FEES AND COSTS	1.5	\$1,575.00
03/07/2024	AXELROD	AP	REVIEW STIPULATION WITH LUX VENDING RE PROTECTED ORDER	0.4	\$420.00
03/08/2024	AXELROD	AP	REVIEW SETTLEMENT OFFER - BITACCESS	0.3	\$315.00
03/08/2024	AXELROD	AP	REVIEW AND PROVIDE COMMENTS FOR BITACCESS DISCOVERY	0.4	\$420.00
03/11/2024	AXELROD	AP	REVIEW EMAIL FROM L MILLER RE UCC SIGN OFF ON STATUS REPORT C MCALARY	0.1	\$105.00
03/11/2024	AXELROD	AP	REVIEW AND APPROVE JOINT STATUS REPORT	0.2	\$210.00
03/11/2024	AXELROD	AP	REVIEW M TUCKER EMAIL TO CANADIAN COUNSEL RE DAMAGE CALCULATION BITACCESS	0.1	\$105.00
03/11/2024	CHLUM	AP	REVIEW ORDER APPROVING STIPULATION FOR ENTRY OF PROTECTIVE ORDER	0.1	\$40.00
03/11/2024	CHLUM	AP	REVIEW ATTACHMENTS AND EMAIL FROM J. JIMMERSON RE PLAINTIFF'S DISCOVERY RESPONSES AND CATALOG SAME	0.2	\$80.00
03/12/2024	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM TUCKER RE JIMMERSON ACCESS FOR DISCOVERY SEARCH LUX VENDING	0.2	\$210.00

Date	Timekeeper	Task	Description	Hours	Amount
03/13/2024	CHLUM	AP	REVIEW EMAIL REGARDING EXTENSION OF TIME TO RESPOND TO REESE SUBPOENA; REVISE KEY DATES	0.2	\$80.00
03/13/2024	MANN	AP	CORRESPONDENCE WITH JOSE HERNANDEZ, OPPOSING COUNSEL IN KIOSK SERVICES GROUP ADVERSARY PROCEEDING, REGARDING DISCOVERY RESPONSES AND DISCUSSING PARAMETERS FOR DEPOSITIONS	0.6	\$258.00
03/13/2024	MANN	AP	DRAFT CORRESPONDENCE TO RICH HALEVY REGARDING STATUS UPDATE ON THE KIOSK SERVICES GROUP ADVERSARY PROCEEDING	0.2	\$86.00
03/13/2024	MANN	AP	PHONE CALL WITH DOMINIC FROM MARYLAND ATTORNEY GENERALS OFFICE REGARDING UPDATED INFORMATION TO ASSIST IN LOCATING THE TRANSACTIONS THEY WANT FOR THEIR SUBPOENA.	0.3	\$129.00
03/13/2024	MANN	AP	REVIEW CORRESPONDENCE FROM RICH HALEVY REGARDING THE STATUS UPDATE ON THE KIOSK SERVICES GROUP ADVERSARY PROCEEDING	0.2	\$86.00
03/14/2024	CHLUM	AP	REVIEW EMAIL FROM S. BALDI RE INFORMATION FOR JOHN REESE SUBPOENA	0.1	\$40.00
03/15/2024	AXELROD	AP	REVIEW AND RESPOND TO UCC DISCOVERY REQUEST RE KIOSK SERVICES	0.2	\$210.00
03/15/2024	CHLUM	AP	REVIEW EMAIL FROM FTI AND ATTACHED DISCOVERY RESPONSES RECEIVED FROM KSG AND CATALOG SAME	0.2	\$80.00
03/15/2024	MANN	AP	REVIEW CORRESPONDENCE FROM RICH HALEVY REGARDING KSG'S DISCOVERY RESPONSES	0.2	\$86.00
03/15/2024	MANN	AP	DRAFT CORRESPONDENCE TO RICH HALEVY REGARDING KSG DISCOVERY RESPONSES	0.2	\$86.00
03/18/2024	AXELROD	AP	REVIEW NOTICE OF RESCHEDULED HEARING LUX VENDING	0.1	\$105.00
03/18/2024	CHLUM	AP	REVIEW THE COURT'S	0.2	\$80.00

Date	Timekeeper	Task	Description	Hours	Amount
			MINUTE ENTRY CONTINUING SCHEDULING HEARING IN BITCOIN ADVERSARY; REVISE KEY DATES		
03/18/2024	MANN	AP	REVIEW KIOSK SERVICES GROUP PRODUCTION OF DOCUMENTS IN ADVERSARY PROCEEDING	8.4	\$3,612.00
03/20/2024	AXELROD	AP	FOLLOW UP WITH J JIMMERSOON RE COST RECOVERY	0.1	\$105.00
03/20/2024	AXELROD	AP	EMAIL EXCHANGE WITH UCC RE C MCALARY COUNTER OFFER	0.2	\$210.00
03/21/2024	AXELROD	AP	REVIEW EMAIL FROM M TUCKER ON LUX VENDING, BITACCESS DAMAGES CALCULATION	0.2	\$210.00
03/21/2024	AXELROD	AP	REVIEW DISCOVERY RESPONSES BITACCESS	0.3	\$315.00
03/21/2024	AXELROD	AP	REVIEW EMAIL FROM UCC TO J JIMMERSOON RE BITCOIN DEPOT SETTLEMENT CONFERENCE TIMEFRAME	0.2	\$210.00
03/25/2024	AXELROD	AP	CALL WITH M TUCKER RE MCALARY LITIGATION	0.3	\$315.00
03/26/2024	AXELROD	AP	REVIEW UCC INPUT RE LUX VENDING SETTLEMENT BRIEF	0.3	\$315.00
03/27/2024	AXELROD	AP	EMAIL EXCHANGE WITH J JIMMERSOON RE FLORES RE OFFER OF JUDGMENT	0.3	\$315.00
03/28/2024	AXELROD	AP	REVIEW DRAFT SETTLEMENT LETTER TO LUX VENDING AND PROVIDE COMMENTS	0.4	\$420.00
03/28/2024	AXELROD	AP	REVIEW EMAIL RE LUX VENDING MEET AND CONFERENCE RE SETTLEMENT CONFERENCE	0.2	\$210.00
03/28/2024	AXELROD	AP	CONFERENCE WITH UCC AND J JIMMERSOON RE LUX VENDING SETTLEMENT LETTER AND BRIEF	1.0	\$1,050.00
03/29/2024	AXELROD	AP	REVIEW EMAIL FROM D AYALA APPROVING SETTLEMENT OFFER -LUX VENDING	0.2	\$210.00
03/29/2024	AXELROD	AP	CALL WITH J JIMMERSOON AND UCC RE SETTLEMENT BRIEF	0.4	\$420.00
03/29/2024	AXELROD	AP	REVIEW DRAFT SETTLEMENT BRIEF LUX VENDING AND PROVIDE COMMENTS TO SAME	0.5	\$525.00

Date	Timekeeper	Task	Description	Hours	Amount
			SUBTOTAL TASK: AP	19.3	\$13,353.00
TASK: BO					
03/27/2024	CHLUM	BO	REVIEW EMAIL EXCHANGES WITH T. JAMES RE CASH COLLECTION	0.2	\$80.00
			SUBTOTAL TASK: BO	0.2	\$80.00
TASK: CA					
03/01/2024	MCPHERSON	CA	REVIEW EMAILS REGARDING REDUCTION OF PAY TO D. AYALA	0.1	\$72.50
03/05/2024	AXELROD	CA	STATUS UPDATE CALL WITH D AYALA	0.2	\$210.00
03/05/2024	MCPHERSON	CA	TELEPHONE CALL WITH A. HOSEY REGARDING UCC NOT RESPONDING TO MR. BACCA REGARDING KIOSK ON PREMISES	0.1	\$72.50
03/15/2024	CHLUM	CA	EXCHANGE EMAILS WITH C. SHIM REGARDING CONTINUANCE OF HEARING ON BRINK'S MOTION FOR ADMIN CLAIM.	0.2	\$80.00
03/18/2024	AXELROD	CA	REVIEW EMAIL FROM DEBTOR COUNSEL RE INTERIM FUNDING STATUS AND FOLLOW UP WITH CLIENT	0.2	\$210.00
03/18/2024	CHLUM	CA	EXCHANGE EMAILS WITH THE COURT REGARDING HEARING DATE ON PROVINCE FIRST INTERIM FEE APPLICATION	0.2	\$80.00
03/19/2024	AXELROD	CA	REVIEW NOTICE OF CHANGE OF FIRM NAME R ANDERSON	0.1	\$105.00
03/19/2024	CHLUM	CA	REVIEW R. ANDERSON NOTICE OF FIRM NAME CHANGE	0.1	\$40.00
03/20/2024	CHLUM	CA	REVIEW AND RESPOND TO EMAIL FROM A. SALAS AT STRETTO REGARDING SERVICE OF NOTICE OF CONTINUED HEARING ON BRINKS MOTION FOR ADMIN CLAIM	0.2	\$80.00
03/20/2024	CHLUM	CA	REVIEW AND RESPOND TO EMAIL FROM A. SALAS AT STRETTO REGARDING SERVICE OF PROVINCE FEE APPLICATION AND RELATED PLEADINGS	0.2	\$80.00
			SUBTOTAL TASK: CA	1.6	\$1,030.00
TASK: CI					
03/05/2024	NOLL	CI	EXCHANGE EMAILS WITH L. DRABANDT OF WASHINGTON	0.3	\$274.50

Date	Timekeeper	Task	Description	Hours	Amount
			DEPARTMENT OF FINANCE REGARDING DEBTOR'S SALE OF ASSETS AND INABILITY TO COMPLETE LICENSE SURRENDER CHECKLIST.		
03/05/2024	NOLL	CI	EXCHANGE EMAILS WITH P. CHLUM REGARDING SALE ORDERS.	0.2	\$183.00
03/18/2024	HOSEY	CI	TELEPHONE CALL FROM MARYLAND STATE COMPTROLLER REQUESTING CLOSING DATE OF DEBTOR.	0.2	\$52.00
03/18/2024	HOSEY	CI	REVIEW EMAIL AND RESPOND TO EMAIL FROM MARYLAND STATE COMPTROLLER REQUESTING CLOSING DATE OF DEBTOR AND STATUS OF QUARTERLY TAXES UP TO DATE OF CLOSING.	0.2	\$52.00
03/18/2024	HOSEY	CI	PREPARE EMAIL TO STEPHANIE BALDI REQUESTING CLOSING DATE OF DEBTOR AND STATUS OF QUARTERLY TAXES UP TO DATE OF CLOSING.	0.2	\$52.00
03/20/2024	HOSEY	CI	PREPARE EMAIL TO TRIA AT MARYLAND COMPTROLLER'S OFFICE ADVISING OF CLOSING DATE OF DEBTOR.	0.1	\$26.00
03/20/2024	HOSEY	CI	REVIEW EMAIL FROM JIM HALL IN RESPONSE TO REQUEST FOR INFORMATION REGARDING CLOSING DATE OF DEBTOR AND STATUS OF QUARTERLY TAXES UP TO DATE OF CLOSING.	0.1	\$26.00
03/21/2024	HOSEY	CI	REVIEW EMAIL FROM BRETT AXELROD REGARDING UNPAID MARYLAND SALES TAX.	0.2	\$52.00
03/21/2024	HOSEY	CI	REVIEW EMAIL FROM JIM HALL REGARDING UNPAID MARYLAND SALES TAX AND FORWARD TO BRETT AXELROD FOR GUIDANCE.	0.1	\$26.00
03/25/2024	AXELROD	CI	CALL WITH J JACKSON AT WEB CREDIT RE CASE STATUS	0.2	\$210.00
03/27/2024	NOLL	CI	EXCHANGE EMAILS WITH B. AXELROD REGARDING RESPONDING TO WASHINGTON STATE REQUEST TO SURRENDER LICENSE.	0.2	\$183.00
03/28/2024	MCPHERSON	CI	REVIEW EMAIL FROM A. TSAI ADDRESSING EMAIL FROM	0.1	\$72.50

Date	Timekeeper	Task	Description	Hours	Amount
MR. HANKINS REGARDING BITCOIN RETURN					
			SUBTOTAL TASK: CI	2.1	\$1,209.00
TASK: EA2					
03/21/2024	NOLL	EA2	EXCHANGE EMAILS WITH B. AXELROD REGARDING EMPLOYING ACCOUNTANT TO PREPARE DEBTOR'S TAX RETURNS.	0.1	\$91.50
03/21/2024	NOLL	EA2	EXCHANGE EMAILS WITH T. JAMES REGARDING EMPLOYING ACCOUNTANT TO PREPARE DEBTOR'S TAX RETURNS.	0.2	\$183.00
			SUBTOTAL TASK: EA2	0.3	\$274.50
TASK: EC					
03/05/2024	MCPHERSON	EC	REVIEW EMAIL FROM R. HALEVY RESPONDING TO EMAIL REGARDING COPIES OF COMPUTER FILES TO TERMINATE AWS	0.1	\$72.50
03/05/2024	MCPHERSON	EC	DRAFT EMAIL TO R. HALEVY REGARDING STATUS OF AWS CONTRACT AND COPY OF COMPUTER FILES	0.1	\$72.50
03/08/2024	HOSEY	EC	REVIEW AND RESPOND TO EMAIL FROM AARON BACA REGARDING STEPS TAKEN TO RESOLVE FIFTY FIFTY COFFEE HOUSE AND PUB KIOSK ISSUE AND CURRENT STATUS.	0.2	\$52.00
03/26/2024	MCPHERSON	EC	REVIEW EMAIL FROM M. TUCKER REGARDING AWS TERMINATION AND OBTAINING DOCUMENTS	0.1	\$72.50
			SUBTOTAL TASK: EC	0.5	\$269.50
TASK: FA1					
03/01/2024	CHLUM	FA1	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER GRANTING FOX ROTHSCHILD'S FIRST INTERIM FEE APPLICATION	0.4	\$160.00
03/01/2024	CHLUM	FA1	PREPARING FOX ROTHSCHILD'S SECOND INTERIM FEE APPLICATION	5.1	\$2,040.00
03/04/2024	CHLUM	FA1	PREPARING FOX ROTHSCHILD SECOND INTERIM FEE APPLICATION	4.4	\$1,760.00
03/04/2024	CHLUM	FA1	REVIEW AND REVISE FEBRUARY FEE STATE FOR PROPER TASK CODES AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	0.5	\$200.00

Date	Timekeeper	Task	Description	Hours	Amount
03/05/2024	CHLUM	FA1	PREPARING FOX SECOND INTERIM FEE APPLICATION	5.8	\$2,320.00
03/06/2024	CHLUM	FA1	PREPARING FOX SECOND INTERIM FEE APPLICATION	3.3	\$1,320.00
03/11/2024	CHLUM	FA1	PREPARING FOX SECOND INTERIM FEE APPLICATION	3.7	\$1,480.00
03/11/2024	CHLUM	FA1	PREPARE FOX MONTHLY FEE STATEMENT FOR FEBRUARY 2024	0.7	\$280.00
03/11/2024	CHLUM	FA1	PREPARE CERTIFICATE OF NO OBJECTION TO FOX MONTHLY FEE STATEMENT FOR JANUARY 2024	0.3	\$120.00
03/12/2024	AXELROD	FA1	REVIEW AND APPROVE FOX FEE STATEMENT FOR JANUARY 2024	0.2	\$210.00
03/12/2024	CHLUM	FA1	PREPARING FOX SECOND INTERIM FEE APPLICATION	2.4	\$960.00
03/12/2024	CHLUM	FA1	FINALIZE AND FILE CERTIFICATE OF NO OBJECTION TO FOX MONTHLY FEE STATEMENT FOR JANUARY 2024	0.2	\$80.00
03/12/2024	CHLUM	FA1	FINALIZE AND FILE WITH THE COURT FOX MONTHLY FEE STATEMENT FOR FEBRUARY 2024	0.4	\$160.00
03/13/2024	CHLUM	FA1	PREPARING FOX SECOND INTERIM FEE APPLICATION	1.9	\$760.00
03/14/2024	CHLUM	FA1	PREPARING FOX SECOND INTERIM FEE APPLICATION	3.3	\$1,320.00
03/15/2024	CHLUM	FA1	PREPARING FOX SECOND INTERIM FEE APPLICATION	1.9	\$760.00
03/18/2024	CHLUM	FA1	REVIEW EMAIL FROM A. NOLL; PREPARE FEE APP EXHIBITS FOR ATTORNEY REVIEW	0.5	\$200.00
03/18/2024	NOLL	FA1	EXCHANGE EMAILS WITH P. CHLUM REGARDING FOX SECOND INTERIM FEE APPLICATION.	0.1	\$91.50
03/18/2024	NOLL	FA1	REVIEW AND REVISE FOX SECOND INTERIM FEE APPLICATION.	0.9	\$823.50
03/20/2024	CHLUM	FA1	WORK ON REVISIONS TO FOX SECOND INTERIM FEE APPLICATION EXHIBITS	0.9	\$360.00
03/20/2024	CHLUM	FA1	REVIEW AND RESPOND TO EMAIL FROM A. NOLL REGARDING UPDATES TO FOX SECOND INTERIM FEE APPLICATION EXHIBITS	0.2	\$80.00
03/20/2024	CHLUM	FA1	REVIEW A. NOLL COMMENTS TO FOX SECOND INTERIM	0.4	\$160.00

Date	Timekeeper	Task	Description	Hours	Amount
			FEE APPLICATION; REVISE SECOND INTERIM FEE APPLICATION		
03/20/2024	CHLUM	FA1	PREPARE NOTICE OF HEARING ON FOX SECOND INTERIM FEE APPLICATION	0.3	\$120.00
03/20/2024	CHLUM	FA1	PREPARE DECLARATION OF AXELROD IN SUPPORT OF FOX SECOND INTERIM FEE APPLICATION	0.9	\$360.00
03/20/2024	CHLUM	FA1	PREPARE DECLARATION OF AYALA IN SUPPORT OF FOX SECOND INTERIM FEE APPLICATION	0.5	\$200.00
03/20/2024	NOLL	FA1	REVIEW CASH CLOUD INVOICES FOR SECOND INTERIM FEE APPLICATION; EXCHANGE EMAILS WITH P. CHLUM REGARDING SAME.	0.2	\$183.00
03/21/2024	NOLL	FA1	REVIEW INVOICE FROM OCTOBER 2023 TO FEBRUARY 2024 AND REVISE SECOND INTERIM FEE APPLICATION ACCORDINGLY.	1.0	\$915.00
03/21/2024	NOLL	FA1	CALL WITH P. CHLUM REGARDING CATEGORIZATION OF TIME ENTRIES IN INVOICE FOR SECOND INTERIM FEE APPLICATION; REVIEW CORRESPONDENCE TO B. AXELROD REGARDING SAME.	0.3	\$274.50
03/22/2024	CHLUM	FA1	PREPARING FOX SECOND INTERIM FEE APPLICATION	2.3	\$920.00
03/25/2024	CHLUM	FA1	REVIEW AND REVISE SECOND INTERIM FEE APPLICATION	1.7	\$680.00
03/25/2024	CHLUM	FA1	TELEPHONE CALL WITH A. NOLL REGARDING REVISIONS TO FOX SECOND INTERIM APPLICATION	0.2	\$80.00
03/25/2024	NOLL	FA1	CALL WITH P. CHLUM REGARDING FOX SECOND INTERIM FEE APPLICATION.	0.2	\$183.00
03/25/2024	NOLL	FA1	REVIEW AND REVISE FOX SECOND INTERIM FEE APPLICATION; INCLUDING REVIEW OF UPDATED INVOICE.	1.0	\$915.00
03/26/2024	CHLUM	FA1	REVIEW AND REVISE AYALA DECLARATION IN SUPPORT OF FOX SECOND INTERIM FEE APPLICATION	0.3	\$120.00
03/26/2024	CHLUM	FA1	REVIEW AND REVISE AXELROD DECLARATION IN SUPPORT OF FOX SECOND	0.4	\$160.00

Date	Timekeeper	Task	Description	Hours	Amount
03/26/2024	CHLUM	FA1	INTERIM FEE APPLICATION REVIEW AND FINALIZE FOX SECOND INTERIM FEE APPLICATION	0.6	\$240.00
03/26/2024	CHLUM	FA1	PREPARE CERTIFICATE OF NO OBJECTION REGARDING FOX MONTHLY FEE STATEMENT FOR FEBRUARY	0.3	\$120.00
03/26/2024	CHLUM	FA1	TELEPHONE CALL WITH A. NOLL RE FURTHER REVISIONS TO FOX SECOND INTERIM FEE APPLICATION	0.2	\$80.00
03/26/2024	NOLL	FA1	REVIEW AND REVISE FOX SECOND INTERIM FEE APPLICATION AND SUPPORTING DECLARATIONS.	0.8	\$732.00
03/26/2024	NOLL	FA1	CALL WITH P. CHLUM REGARDING FOX SECOND INTERIM FEE APPLICATION.	0.2	\$183.00
SUBTOTAL TASK: FA1				48.9	\$22,110.50
TASK: FA2					
03/01/2024	AXELROD	FA2	EMAIL EXCHANGE WITH UCC RE INDEPENDENT DIRECTOR FEES	0.2	\$210.00
03/12/2024	CHLUM	FA2	REVISING BAKER HOSTETLER'S FINAL FEE APPLICATION; EXCHANGE EMAILS WITH A. NOLL REGARDING SAME	0.5	\$200.00
03/12/2024	CHLUM	FA2	REVIEW EMAIL EXCHANGES WITH PROVINCE REGARDING STATUS OF REVISIONS TO PROVINCE FIRST INTERIM FEE APPLICATION AND RELATED PLEADINGS	0.2	\$80.00
03/12/2024	NOLL	FA2	EXCHANGE EMAILS WITH M. SABELLA REGARDING DRAFT BAKERHOSTETLER FINAL FEE APPLICATION.	0.1	\$91.50
03/12/2024	NOLL	FA2	EXCHANGE MULTIPLE EMAILS WITH P. CHLUM REGARDING BAKERHOSTETLER MONTHLY FEE APPLICATIONS AND CERTIFICATES OF NO OBJECTION.	0.2	\$183.00
03/12/2024	NOLL	FA2	REVIEW AND REVISE DRAFT BAKERHOSTETLER FINAL FEE APPLICATION.	0.3	\$274.50
03/13/2024	CHLUM	FA2	REVIEW ATTACHMENTS AND EMAIL FROM M. SABELLA REGARDING REVISIONS TO BAKER HOSTETLER'S INTERIM FEE APPLICATION	0.2	\$80.00

Date	Timekeeper	Task	Description	Hours	Amount
03/13/2024	NOLL	FA2	REVIEW AND REVISE UPDATED BAKERHOSTETLER FINAL FEE APPLICATION.	0.5	\$457.50
03/13/2024	NOLL	FA2	EXCHANGE EMAILS WITH M. SABELLA REGARDING BAKERHOSTETLER FINAL FEE APPLICATION.	0.2	\$183.00
03/14/2024	CHLUM	FA2	REVIEW ATTACHMENTS AND EMAIL FROM PROVINCE REGARDING REVISIONS TO PROVINCE FIRST INTERIM FEE APPLICATION	0.2	\$80.00
03/15/2024	AXELROD	FA2	REVIEW McDONALD CARANO FIRST INTERIM FEE APPLICATION	0.4	\$420.00
03/15/2024	CHLUM	FA2	REVIEW SEWARD & KISSELL MONTHLY FEE STATEMENT FOR JANUARY 2024	0.1	\$40.00
03/15/2024	CHLUM	FA2	REVIEW CERTIFICATE OF NO OBJECTION TO McDONALD CARANO MONTHLY FEE STATEMENT FOR JANUARY 2024	0.1	\$40.00
03/15/2024	CHLUM	FA2	REVIEW CERTIFICATE OF NO OBJECTION TO SEWARD & KISSELL MONTHLY FEE STATEMENT FOR DECEMBER 2023	0.1	\$40.00
03/15/2024	CHLUM	FA2	REVIEW FIRST INTERIM FEE APPLICATIONS OF COUNSEL FOR THE UNSECURED CREDITORS COMMITTEE AND COMPARE BY CATEGORY TO FOX'S FIRST INTERIM FEE APPLICATION.	0.9	\$360.00
03/18/2024	AXELROD	FA2	CALL WITH D AYALA AND T JAMES RE UCC FEE APPLICATION	0.2	\$210.00
03/18/2024	AXELROD	FA2	REVIEW AND APPROVE PROVINCE FEE APPLICATION	0.4	\$420.00
03/18/2024	AXELROD	FA2	CONTINUED REVIEW OF UCC FEE APPLICATION AND EMAIL COUNSEL RE RESERVATION OF RIGHTS RE SAME	0.2	\$210.00
03/18/2024	AXELROD	FA2	EMAIL UCC COUNSEL RE DEBTOR RESERVATION OF RIGHTS RE UCC FEES	0.2	\$210.00
03/18/2024	CHLUM	FA2	REVIEW EMAIL EXCHANGES WITH R. WORKS REGARDING DEBTOR'S RESERVATION OF RIGHTS LANGUAGE IN CONNECTION WITH COMMITTEE FEE APPLICATIONS	0.2	\$80.00
03/18/2024	CHLUM	FA2	PREPARE FEE COVER SHEET FOR PROVINCE FIRST	0.2	\$80.00

Date	Timekeeper	Task	Description	Hours	Amount
			INTERIM FEE APPLICATION		
03/18/2024	CHLUM	FA2	PREPARE NOTICE OF HEARING OF PROVINCE FIRST INTERIM FEE APPLICATION	0.2	\$80.00
03/18/2024	CHLUM	FA2	REVIEW AND REVISE PROVINCE FIRST INTERIM FEE APPLICATION	0.5	\$200.00
03/18/2024	CHLUM	FA2	REVIEW AND REVISE AYALA DECLARATION IN SUPPORT OF PROVINCE FIRST INTERIM FEE APPLICATION	0.2	\$80.00
03/18/2024	CHLUM	FA2	REVIEW AND REVISE MOSES DECLARATION IN SUPPORT OF PROVINCE FIRST INTERIM FEE APPLICATION	0.2	\$80.00
03/18/2024	CHLUM	FA2	REVIEW EMAIL EXCHANGES APPROVING PROVINCE REVISED INTERIM FEE APPLICATION AND RELATED PLEADINGS FOR FIING WITH THE COURT	0.2	\$80.00
03/18/2024	NOLL	FA2	REVIEW REVISED PROVINCE FIRST INTERIM FEE APPLICATION; EXCHANGE EMAILS WITH E. MATTSON REGARDING SAME.	0.3	\$274.50
03/19/2024	AXELROD	FA2	REVIEW AND APPROVE CNO RE PROVINCE JANUARY FEES	0.3	\$315.00
03/19/2024	AXELROD	FA2	REVIEW AND APPROVE PROVINCE FEE APPLICATION FOR FILING	0.4	\$420.00
03/19/2024	CHLUM	FA2	PREPARE EMAIL TO PROVINCE TEAM FORWARDING FINALS OF PROVINCE INTERIM FEE APPLICATION AND RELATED PLEADINGS FOR FILING APPROVAL	0.2	\$80.00
03/19/2024	CHLUM	FA2	REVIEW AND RESPOND TO EMAIL FROM TANNER JAMES REGARDING PROVINCE FIRST INTERIM FEE APPLICATION AND RELATED PLEADINGS	0.2	\$80.00
03/19/2024	CHLUM	FA2	PREPARE PROVINCE CERTIFICATE OF NO OBJECTION TO MONTHLY FEE STATEMENT FOR JANUARY 2024 AND FORWARD TO D. MOSES FOR REVIEW AND APPROVAL	0.4	\$160.00
03/19/2024	CHLUM	FA2	REVIEW AND REDACT EXHIBIT 1 TO MOSES DECLARATION IN SUPPORT	0.3	\$120.00

Date	Timekeeper	Task	Description	Hours	Amount
			OF PROVINCE FIRST INTERIM FEE APPLICATION		
03/19/2024	CHLUM	FA2	REVISE AND FINALIZE PROVINCE FIRST INTERIM FEE APPLICATION, DECLARATION OF MOSES, DECLARATION OF AYALA AND NOTICE OF HEARING	1.0	\$400.00
03/19/2024	NOLL	FA2	EXCHANGE CORRESPONDENCE WITH P. CHLUM REGARDING FILING PROVINCE FIRST INTERIM FEE APPLICATION.	0.1	\$91.50
03/20/2024	CHLUM	FA2	FINALIZE AND FILE WITH THE COURT PROVINCE FIRST INTERIM FEE APPLICATION, DECLARATION OF MOSES, DECLARATION OF AYALA AND NOTICE OF HEARING	1.0	\$400.00
03/20/2024	CHLUM	FA2	REVISE NOTICE OF HEARING ON PROVINCE FIRST INTERIM FEE APPLICATION	0.1	\$40.00
03/20/2024	CHLUM	FA2	REVISE AYALA DECLARATION IN SUPPORT OF PROVINCE FIRST INTERIM FEE APPLICATION	0.1	\$40.00
03/20/2024	CHLUM	FA2	REVISE MOSES DECLARATION IN SUPPORT OF PROVINCE FIRST INTERIM FEE APPLICATION	0.1	\$40.00
03/20/2024	CHLUM	FA2	REVISE PROVINCE FIRST INTERIM FEE APPLICATION	0.1	\$40.00
03/20/2024	CHLUM	FA2	REVIEW EMAIL FROM E. MATTSON AT PROVINCE REGARDING PROVINCE FIRST INTERIM FEE APPLICATION	0.1	\$40.00
03/21/2024	AXELROD	FA2	REVIEW NOTICE OF RESCHEDULED HEARING RE PROVINCE	0.1	\$105.00
03/22/2024	AXELROD	FA2	REVIEW EMAIL FROM H DAY RE LEDES DATA PROVINCE FILE APPLICATION	0.1	\$105.00
03/25/2024	CHLUM	FA2	REVIEW CERTIFICATE OF NO OBJECTION REGARDING THE JIMMERSON STATEMENT OF FEES FOR THE PERIOD FROM FEBRUARY 7, 2023, THROUGH OCTOBER 13, 2023	0.1	\$40.00
03/27/2024	CHLUM	FA2	REVIEW EMAIL TO M. SABELLA REGARDING SUPPORTING DECLARATIONS IN SUPPORT OF BAKER'S FINAL FEE APPLICATION	0.1	\$40.00
03/28/2024	NOLL	FA2	EXCHANGE EMAILS WITH M.	0.1	\$91.50

Date	Timekeeper	Task	Description	Hours	Amount
			SABELLA REGARDING FINAL FEE APPLICATION.		
			SUBTOTAL TASK: FA2	12.1	\$7,392.00
TASK: PC					
03/01/2024	AXELROD	PC	REVIEW ADDITIONAL INFORMATION FROM STRETTO RE WE WORK NOTICE AND FORWARD TO WE WORK COUNSEL	0.2	\$210.00
03/01/2024	AXELROD	PC	CALL WITH WEWORK COUNSEL RE IT'S REQUEST FOR LATE FILED ADMIN CLAIM	0.4	\$420.00
03/01/2024	AXELROD	PC	REVIEW STRETTO PROOFS OF SERVICE TO WEWORK AND FORWARD TO WEWORK AND COUNSEL RE ADMIN BAR DATE	0.3	\$315.00
03/01/2024	MCPHERSON	PC	DRAFT EMAIL TO UCC AND M. TUCKER REGARDING SYGNIA AGREEMENT TO PREPETITION CLAIM	0.1	\$72.50
03/01/2024	MCPHERSON	PC	REVIEW EMAIL FROM S. POSNER REGARDING CLAIM ASSERTED BY SYGNIA AND AGREEMENT TO PREPETITION CLAIM	0.1	\$72.50
03/04/2024	AXELROD	PC	CALL WITH WE WORK COUNSEL RE ITS REQUEST FOR LATE FILED ADMIN CLAIM	0.4	\$420.00
03/04/2024	AXELROD	PC	REVIEW STRETTO PROOFS OF SERVICE TO WE WORK AND FORWARD TO WE WORK COUNSEL RE ADMIN BAR DATE	0.3	\$315.00
03/04/2024	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM PAT CHLUM REGARDING UNSECURED CREDITORS COMMITTEE STATUS AS LIQUIDATING AGENT.	0.2	\$52.00
03/04/2024	HOSEY	PC	DRAFT STIPULATION REGARDING SYGNIA CLAIM.	0.9	\$234.00
03/04/2024	MCPHERSON	PC	REVIEW AND REVISE DRAFT STIPULATION REGARDING SYGNIA CLAIM	0.4	\$290.00
03/04/2024	MCPHERSON	PC	REVISE STIPULATION WITH SYGNIA REGARDING CLAIMS	0.3	\$217.50
03/04/2024	NOLL	PC	SEND MULTIPLE EMAILS TO B. AXELROD REGARDING MITIGATION OF DAMAGES AND LIQUIDATED DAMAGES CLAUSES.	0.3	\$274.50
03/04/2024	NOLL	PC	RESEARCH REGARDING	0.8	\$732.00

Date	Timekeeper	Task	Description	Hours	Amount
			MITIGATION OF DAMAGES AND LIQUIDATED DAMAGES CLAUSES RE: WEWORK ADMIN CLAIM.		
03/04/2024	NOLL	PC	EXCHANGE EMAILS WITH B. AXELROD REGARDING SOLICITATION OF WEWORK'S VOTE AS CREDITOR UNDER PLAN.	0.2	\$183.00
03/04/2024	NOLL	PC	RESEARCH REGARDING WHETHER POSTPETITION LEASE IS EXECUTORY RE: WEWORK ADMIN CLAIM.	0.4	\$366.00
03/05/2024	AXELROD	PC	REVIEW AND APPROVE STIPULATION WITH SYGNIA RE LATE FILED CLAIM	0.2	\$210.00
03/05/2024	CHLUM	PC	CHECK ON STATUS OF ORDER ON OBJECTION TO CLAIM OF EMILY LEE	0.2	\$80.00
03/05/2024	HOSEY	PC	REVIEW AND RESPOND TO JEANETTE MCPHERSON REGARDING REVISIONS TO LANGUAGE FOR STIPULATION WITH SYGNIA RESOLVING CLAIMS ISSUE.	0.2	\$52.00
03/05/2024	HOSEY	PC	FINALIZE REVISIONS TO LANGUAGE FOR STIPULATION WITH SYGNIA RESOLVING CLAIMS ISSUE AND CONVERT TO PDF.	0.2	\$52.00
03/05/2024	HOSEY	PC	REVIEW AND RESPOND TO EMAILS FROM PAT CHLUM REGARDING STATUS OF JUDGE'S DECISION IN CONNECTION TO EMILY LEE OBJECTION TO CLAIMS.	0.2	\$52.00
03/05/2024	HOSEY	PC	FORWARD EMAIL FROM AARON BACA REGARDING HIS ATTEMPTS TO HAVE FIFTY FIFTY COFFEE HOUSE KIOSK REMOVED FROM RENTAL LOCATION TO CATHERINE LOTEMPIO.	0.1	\$26.00
03/05/2024	HOSEY	PC	REVIEW AND RESPOND TO EMAIL FROM AARON BACA REGARDING HIS ATTEMPTS TO HAVE FIFTY FIFTY COFFEE HOUSE KIOSK REMOVED FROM RENTAL LOCATION.	0.3	\$78.00
03/05/2024	HOSEY	PC	REVIEW AND RESPOND TO EMAIL FROM JEANETTE MCPHERSON REGARDING ADDITIONAL REVISIONS TO LANGUAGE FOR STIPULATION WITH SYGNIA RESOLVING CLAIMS ISSUE.	0.2	\$52.00

Date	Timekeeper	Task	Description	Hours	Amount
03/05/2024	MCPHERSON	PC	DRAFT EMAIL TO S. POSNER REGARDING DRAFT STIPULATION REGARDING CLAIMS ASSERTED BY SYGNIA FOR HER APPROVAL	0.1	\$72.50
03/05/2024	MCPHERSON	PC	DRAFT EMAIL TO M. TUCKER, R. HALEVY, C. LOTEMPIO, AND R. GAYDA REGARDING SYGNIA CLAIMS AND DRAFT STIPULATION	0.2	\$145.00
03/05/2024	MCPHERSON	PC	FINALIZE STIPULATION WITH SYGNIA REGARDING SYGNIA CLAIMS	0.2	\$145.00
03/05/2024	MCPHERSON	PC	REVISE SYGNIA STIPULATION FURTHER TO ADDRESS DESIGNATION OF PARTIES	0.1	\$72.50
03/05/2024	MCPHERSON	PC	DRAFT EMAIL TO S. POSNER RESPONDING TO AGREEMENT REGARDING PREPETITION CLAIM	0.1	\$72.50
03/05/2024	MCPHERSON	PC	REVIEW EMAIL FROM M. TUCKER REGARDING APPROVAL OF PROPOSED STIPULATION WITH SYGNIA	0.1	\$72.50
03/05/2024	MCPHERSON	PC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING REVISIONS TO STIPULATION AND REVIEW REVISIONS	0.1	\$72.50
03/06/2024	AXELROD	PC	FOLLOW UP CALL WITH WEWORK COUNSEL	0.1	\$105.00
03/06/2024	HOSEY	PC	REVIEW AND RESPOND TO EMAIL FROM JEANETTE MCPHERSON REQUESTING ADDITIONAL REVISIONS TO STIPULATION WITH SYGNIA RESOLVING CLAIMS ISSUE.	0.2	\$52.00
03/06/2024	HOSEY	PC	MAKE ADDITIONAL REVISIONS TO STIPULATION WITH SYGNIA RESOLVING CLAIMS ISSUE AND CONVERT TO PDF.	0.2	\$52.00
03/07/2024	AXELROD	PC	REVIEW AND CIRCULATE TO UCC OFFER FROM WEWORK RE ADMIN CLAIM	0.2	\$210.00
03/08/2024	AXELROD	PC	REVIEW COMMENTS TO PROPOSED OFFER TO WEWORK RECEIVED FROM UCC	0.2	\$210.00
03/08/2024	AXELROD	PC	NEGOTIATE WEWORK ADMIN CLAIM	0.3	\$315.00
03/08/2024	HOSEY	PC	RESEARCH COURT FILINGS TO DETERMINE THE BASIS AVT IS USING TO JUSTIFY IMPROPER FILING OF UNSIGNED ORDER GRANTING ITS MOTION TO	0.4	\$104.00

Date	Timekeeper	Task	Description	Hours	Amount
			APPROVE ADMINISTRATIVE CLAIM.		
03/08/2024	HOSEY	PC	REVIEW AND RESPOND TO EMAIL FROM MICHAEL TUCKER REGARDING AVT'S IMPROPER SUBMISSION OF ORDER GRANTING ITS MOTION TO APPROVE ADMINISTRATIVE CLAIM.	0.2	\$52.00
03/08/2024	HOSEY	PC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING AVT'S IMPROPER SUBMISSION OF ORDER GRANTING ITS MOTION TO APPROVE ADMINISTRATIVE CLAIM.	0.2	\$52.00
03/08/2024	HOSEY	PC	REVIEW AND RESPOND TO ADDITIONAL EMAILS FROM MICHAEL TUCKER AND CATHERINE LOTEMPIO REQUESTING CONTACTING THE COURT TO DISCUSS AVT'S IMPROPER SUBMISSION OF ORDER GRANTING ITS MOTION TO APPROVE ADMINISTRATIVE CLAIM.	0.4	\$104.00
03/08/2024	MCPHERSON	PC	REVIEW EMAIL FROM M. TUCKER REGARDING ORDER FILED BY AVT AND WHY THIS HAS HAPPENED	0.1	\$72.50
03/08/2024	MCPHERSON	PC	DRAFT EMAIL TO J. MERTZ REGARDING IMPROPER SUBMISSION OF ORDER AND LR 9014 AND WITHDRAWING TO CLEAN UP DOCKET AND RESPONDING TO COUNTEROFFER	0.2	\$145.00
03/08/2024	MCPHERSON	PC	REVIEW EMAILS WITH C. LOTEMPION AND M. TUCKER REGARDING ADDRESSING ISSUES ARISING FROM FILED ORDER BY AVT	0.1	\$72.50
03/08/2024	MCPHERSON	PC	REVIEW EMAILS FROM B. GAYDA REGARDING AVT'S FILING OF ORDER GRANTING ADMINISTRATIVE EXPENSE CLAIM	0.1	\$72.50
03/08/2024	MCPHERSON	PC	WORK ON ISSUES REGARDING AVT'S FILING OF AN ORDER APPROVING ITS ADMINISTRATIVE EXPENSE CLAIM AND REVIEW RULES FOR RESPONSE	0.2	\$145.00
03/08/2024	MCPHERSON	PC	REVIEW ECF FILING OF PROPOSED ORDER REGARDING AVT	0.1	\$72.50

Date	Timekeeper	Task	Description	Hours	Amount
			ADMINISTRATIVE EXPENSE CLAIM		
03/08/2024	NOLL	PC	EXCHANGE EMAILS WITH B. AXELROD REGARDING RESPONSE TO WEWORK'S PROPOSED SETTLEMENT; ATTACH RELEVANT DOCUMENTS.	0.4	\$366.00
03/11/2024	AXELROD	PC	REVIEW AND CIRCULATE WITH COMMENTS COUNTER OFFER RECEIVED FROM WEWORK ON ADMIN CLAIM	0.2	\$210.00
03/11/2024	AXELROD	PC	EMAIL EXCHANGE WITH M TUCKER RE WEWORK OFFER	0.2	\$210.00
03/11/2024	AXELROD	PC	REVIEW ANALYSIS FROM FTI RE AVT CLAIM	0.2	\$210.00
03/11/2024	AXELROD	PC	REVIEW EMAILS WITH AVT COUNSEL RE ADMIN CLAIM MOTION AND RESPONSE TO SAME	0.1	\$105.00
03/11/2024	AXELROD	PC	DOCUMENT SETTLEMENT WITH WEWORK RE LEASE REJECTION CLAIMS	0.5	\$525.00
03/11/2024	AXELROD	PC	EMAIL WEWORK COUNSEL ACCEPTING COUNTER OFFER RE ADMIN CLAIM	0.1	\$105.00
03/11/2024	CHLUM	PC	REVIEW EMAIL FROM D. AYALA REGARDING RESOLUTION OF WEWORK ADMIN CLAIM AND CATALOG SAME	0.1	\$40.00
03/11/2024	CHLUM	PC	PREPARE EMAIL TO COMMITTEE COUNSEL AND M. TUCKER FORWARDING STIPULATION RESOLVING WEWORK ADMIN CLAIM FOR REVIEW AND COMMENT	0.2	\$80.00
03/11/2024	CHLUM	PC	REVIEW COMMENTS TO STIPULATION RESOLVING WEWORK ADMIN CLAIM FROM B. AXELROD; REVISE STIPULATION	0.2	\$80.00
03/11/2024	CHLUM	PC	DRAFT STIPULATION RESOLVING WEWORK ADMIN CLAIM	0.6	\$240.00
03/11/2024	CHLUM	PC	REVIEW EMAIL EXCHANGES WITH A. GAMLIEL REGARDING WEWORK ADMIN CLAIM	0.2	\$80.00
03/11/2024	HOSEY	PC	TELEPHONE CALL TO COURT REGARDING IMPROPERLY FILED ORDER BY AVT.	0.1	\$26.00
03/11/2024	MCPHERSON	PC	REVIEW EMAIL FROM M. TUCKER REGARDING PAYMENT HISTORY FOR AVT	0.3	\$217.50

Date	Timekeeper	Task	Description	Hours	Amount
03/11/2024	MCPHERSON	PC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING DISCUSSIONS WITH C. MCALARY TO FINALIZE PROPOSAL TO AVT	0.1	\$72.50
03/11/2024	MCPHERSON	PC	REVIEW EMAIL FROM J. MERTZ REGARDING THAT THEY WILL NOW FILE A NOTICE FOR AVT APPLICATION FOR APPROVAL OF ADMINISTRATIVE CLAIM	0.1	\$72.50
03/11/2024	MCPHERSON	PC	DRAFT EMAIL TO UCC REGARDING AVT FILING NOTICE OF ADMINISTRATIVE CLAIM AND STATUS OF COUNTERPROPOSAL	0.1	\$72.50
03/11/2024	NOLL	PC	REVIEW DETAILED EMAIL FROM M. TUCKER ON AVT CLAIM ISSUES.	0.2	\$183.00
03/12/2024	AXELROD	PC	RESPOND TO UCC EMAIL RE OPPOSITION DEADLINE TO MOTION FOR ADMIN CLAIM - AVT	0.2	\$210.00
03/12/2024	AXELROD	PC	REVIEW EMAIL FROM UCC RE STATUS OF COMMITTEE APPROVAL WEWORK AND AVT OFFER	0.2	\$210.00
03/12/2024	AXELROD	PC	FOLLOW UP WITH UCC RE COMMENTS TO WEWORK STIPULATION RE ADMIN CLAIM	0.1	\$105.00
03/12/2024	AXELROD	PC	REVIEW EMAIL FROM J. MERTZ RE ADMIN CLAIM AVT	0.1	\$105.00
03/12/2024	AXELROD	PC	REVIEW EMAIL RE AVT ADMIN MOTION HEARING ON 4/17	0.1	\$105.00
03/12/2024	CHLUM	PC	REVIEW EMAIL EXCHANGES WITH C. LOTEMPIO REGARDING STATUS OF APPROVAL OF STIPULATION RESOLVING WEWORK ADMIN CLAIM	0.2	\$80.00
03/12/2024	HOSEY	PC	REVIEW AND RESPOND TO EMAIL FROM JEANETTE MCPHERSON REGARDING AVT'S REQUEST FOR MUTUAL OMNIBUS HEARING DATE TO HAVE THEIR MOTION HEARD.	0.2	\$52.00
03/12/2024	MCPHERSON	PC	DRAFT EMAIL TO UCC PROFESSIONALS REGARDING HEARING ON AVT ADMINISTRATIVE EXPENSE CLAIM	0.1	\$72.50
03/12/2024	MCPHERSON	PC	REVIEW EMAIL FROM J. MERTZ REGARDING SETTING	0.1	\$72.50

Date	Timekeeper	Task	Description	Hours	Amount
			HEARING DATE ON APPLICATION FOR ADMINISTRATIVE EXPENSE CLAIM FOR AVT		
03/12/2024	MCPHERSON	PC	DRAFT RESPONSE TO EMAIL FROM J. MERTZ REGARDING HEARING DATE FOR AVT ADMINISTRATIVE EXPENSE CLAIM AND INQUIRING OF OTHERS	0.1	\$72.50
03/12/2024	MCPHERSON	PC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING HEARING ON AVT ADMINISTRATIVE EXPENSE CLAIM AND CONTACTING MCALARY AND DRAFT RESPONSE	0.1	\$72.50
03/12/2024	MCPHERSON	PC	REVIEW EMAIL FROM M. TUCKER REGARDING SETTING HEARING ON AVT ADMINISTRATIVE EXPENSE CLAIM AND DRAFT RESPONSE	0.1	\$72.50
03/12/2024	MCPHERSON	PC	REVIEW EMAIL REGARDING HEARING TIME FROM J. MERTZ AND DRAFT EMAIL TO UCC AND OTHERS REGARDING HEARING DATE FOR AVT APPLICATION FOR ADMINISTRATIVE CLAIM	0.1	\$72.50
03/12/2024	MCPHERSON	PC	REVIEW ADDITIONAL EMAIL FROM J. MERTZ REGARDING HEARING DATE FOR APPLICATION FOR ADMINISTRATIVE EXPENSE CLAIM	0.1	\$72.50
03/12/2024	MCPHERSON	PC	DRAFT EMAIL TO J. MERTZ REGARDING CHOICE OF TIME FOR HEARING ON MOTION FOR APPROVAL OF ADMINISTRATIVE EXPENSE CLAIM	0.1	\$72.50
03/12/2024	MCPHERSON	PC	REVIEW ADDITIONAL EMAIL FROM M. TUCKER REGARDING HEARING ON AVT ADMINISTRATIVE EXPENSE CLAIM	0.1	\$72.50
03/12/2024	NOLL	PC	REVIEW CORRESPONDENCE REGARDING SETTING HEARING ON AVT ADMIN CLAIM MOTION.	0.1	\$91.50
03/13/2024	MCPHERSON	PC	REVIEW NOTICE OF HEARING ON APPLICATION FOR APPROVAL OF ADMINISTRATIVE EXPENSE CLAIM	0.1	\$72.50
03/14/2024	AXELROD	PC	REVIEW AND RESPOND TO	0.2	\$210.00

Date	Timekeeper	Task	Description	Hours	Amount
			BRINKS COUNSEL RE STATUS OF SURCHARGE ORDER		
03/14/2024	AXELROD	PC	EMAIL EXCHANGE WITH CREDITOR VINTAGE ARROW RE BAR DATE	0.2	\$210.00
03/14/2024	AXELROD	PC	REVIEW NOTICE OF RESCHEDULED HEARING ON AVT CLAIM	0.1	\$105.00
03/14/2024	CHLUM	PC	PREPARE INITIAL DRAFT OF APPLICATION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM AND PROPOSED ORDER	0.7	\$280.00
03/14/2024	CHLUM	PC	EXCHANGE MULTIPLE EMAILS WITH A. NOLL REGARDING OBJECTION TO AVT APPLICATION FOR ADMIN CLAIM	0.2	\$80.00
03/14/2024	CHLUM	PC	REVIEW EMAIL FROM R. WESTERMANN REGARDING BRINKS REJECTION DAMAGES CLAIM AND STATUS OF ORDER ON SURCHARGE MOTION	0.2	\$80.00
03/14/2024	HOSEY	PC	RESEARCH STATUS OF FILING OF CLAIM ASSERTED BY JANELLE LAMBRIGHT AND RELATED SERVICE OF NOTICE OF CLAIM BAR DATE.	0.8	\$208.00
03/14/2024	HOSEY	PC	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM BRETT AXELROD REGARDING STATUS OF CLAIM ASSERTED BY JANELLE LAMBRIGHT.	0.4	\$104.00
03/14/2024	HOSEY	PC	PREPARE DETAILED EMAILS TO AND REVIEW RESPONSES FROM JANELLE LAMBRIGHT PROVIDING STATUS OF FILING OF CLAIM ASSERTED, BUT NOT FILED AND RELATED INSTRUCTIONS.	0.5	\$130.00
03/14/2024	MCPHERSON	PC	REVIEW EMAIL FROM AUDREY REGARDING OFFER TO AVT AND WORKING ON OPPOSITION TO MOTION TO AVT'S REQUEST FOR AN ADMINISTRATIVE EXPENSE CLAIM	0.1	\$72.50
03/14/2024	MCPHERSON	PC	DRAFT EMAIL TO AUDREY REGARDING OFFER TO AVT AND AWAITING, BASED UPON UCC, RESPONSE FROM MCALARY	0.1	\$72.50
03/14/2024	NOLL	PC	EXCHANGE EMAILS WITH P.	0.1	\$91.50

Date	Timekeeper	Task	Description	Hours	Amount
			CHLUM REGARDING PREPARING OBJECTION TO AVT ADMIN CLAIM.		
03/14/2024	NOLL	PC	SEND EMAIL TO COMMITTEE REGARDING SETTLEMENT EFFORTS WITH AVT; DEADLINE TO OBJECT TO AVT ADMIN CLAIM.	0.1	\$91.50
03/14/2024	NOLL	PC	EXCHANGE EMAILS WITH P. CHLUM REGARDING DEADLINE TO OBJECT TO AVT ADMIN CLAIM.	0.1	\$91.50
03/15/2024	AXELROD	PC	REVIEW UCC APPROVAL OF AVT COUNTER OFFER	0.1	\$105.00
03/15/2024	AXELROD	PC	APPROVE AVT COUNTER OFFER RE ADMIN CLAIM	0.2	\$210.00
03/15/2024	AXELROD	PC	REVIEW UCC COMMENTS TO AVT COUNTER OFFER	0.1	\$105.00
03/15/2024	AXELROD	PC	EMAIL EXCHANGE WITH BRINK COUNSEL RE STIPULATION TO CONTINUE HEARING DATE	0.2	\$210.00
03/15/2024	CHLUM	PC	REVIEW EMAIL FROM AMIR GAMLIEL REGARDING STATUS OF STIPULATION RESOLVING WEWORK CLAIM	0.1	\$40.00
03/15/2024	CHLUM	PC	REVIEW AND RESPOND TO EMAIL FROM R. WESTERMANN REGARDING CONTINUANCE OF HEARING ON BRINK'S MOTION FOR ADMIN CLAIM.	0.2	\$80.00
03/15/2024	MCPHERSON	PC	FINAL REVIEW OF OFFER TO AVT AND CORRECT TERMS FOR EMAIL TO AVT'S COUNSEL, J. MERTZ	0.2	\$145.00
03/15/2024	MCPHERSON	PC	EMAIL PROPOSED OFFER REGARDING AVT TO ALL AND UCC	0.2	\$145.00
03/15/2024	MCPHERSON	PC	REVIEW CORRESPONDENCE REGARDING OFFERS TO AVT AND UNSECURED CLAIM STATUS	0.3	\$217.50
03/15/2024	MCPHERSON	PC	REVIEW EMAIL FROM C. LOTEMPPIO REGARDING CAN NOW SEND OFFER TO AVT	0.1	\$72.50
03/18/2024	AXELROD	PC	REVIEW STIPULATION WITH BRINKS TO FURTHER CONTINUE HEARING AND PROVIDE COMMENTS TO SAME	0.2	\$210.00
03/18/2024	AXELROD	PC	REVIEW AND RESPOND TO UCC EMAIL RE BRINKS HEARING ON ADMIN CLAIM	0.2	\$210.00
03/18/2024	CHLUM	PC	REVISE, FINALIZE AND FILE	0.4	\$160.00

Date	Timekeeper	Task	Description	Hours	Amount
			WITH THE COURT THE STIPULATION TO CONTINUE HEARING ON BRINK'S APPLICATION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM		
03/18/2024	CHLUM	PC	REVISE, FINALIZE AND LODGE WITH THE COURT THE ORDER APPROVING STIPULATION TO CONTINUE HEARING ON BRINK'S APPLICATION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM	0.3	\$120.00
03/18/2024	CHLUM	PC	EXCHANGE EMAILS WITH B. FALABELLA REGARDING STIPULATION TO CONTINUE HEARING ON BRINK'S APPLICATION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM	0.2	\$80.00
03/19/2024	AXELROD	PC	REVIEW AVT COUNTER OFFER RE ADMIN CLAIM AND DISCUSS CASE WITH PROVINCEW	0.3	\$315.00
03/19/2024	AXELROD	PC	REVIEW AND RESPOND TO UCC EMAIL RE BRINK NEGOTIATIONS RE ADMIN CLAIM	0.2	\$210.00
03/19/2024	AXELROD	PC	REVIEW ORDER GRANTING BRINK STIPULATION TO MOVE ADMIN HEARING DATE	0.1	\$105.00
03/19/2024	CHLUM	PC	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER APPROVING STIPULATION TO CONTINUE HEARING DATE	0.4	\$160.00
03/19/2024	MCPHERSON	PC	DRAFT EMAIL REGARDING D. AYALA APPROVAL OF COUNTEROFFER TO AVT	0.1	\$72.50
03/19/2024	MCPHERSON	PC	REVIEW PROPOSED COUNTEROFFER TO AVT FROM B. AXELROD FOR DEBTOR	0.1	\$72.50
03/19/2024	MCPHERSON	PC	DRAFT EMAIL TO UCC REGARDING AVT COUNTEROFFER	0.1	\$72.50
03/19/2024	MCPHERSON	PC	REVIEW EMAIL FROM J. MERTZ REGARDING AVT COUNTEROFFER	0.1	\$72.50
03/19/2024	NOLL	PC	REVIEW CORRESPONDENCE FROM AVT REGARDING COUNTEROFFER; CORRESPONDENCE	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			BETWEEN J. MCPHERSON, B. AXELROD AND D. AYALA REGARDING DEBTOR'S RESPONSE.		
03/20/2024	AXELROD	PC	REVIEW AND RESPOND TO EMAIL FROM WEWORK COUNSEL RE ANTICIPATED EFFECTIVE DATE	0.2	\$210.00
03/20/2024	AXELROD	PC	REVIEW EMAIL FROM UCC APPROVING AVT COUNTER OFFER	0.1	\$105.00
03/20/2024	CHLUM	PC	REVIEW EMAIL FROM A. GAMLIEL REQUESTING REVISIONS TO STIPULATION RESOLVING WEWORK CLAIM	0.2	\$80.00
03/20/2024	CHLUM	PC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING NO OBJECTIONS TO STIPULATION RESOLVING WEWORK CLAIM	0.2	\$80.00
03/20/2024	MCPHERSON	PC	DRAFT COUNTEROFFER TO AVT	0.1	\$72.50
03/20/2024	MCPHERSON	PC	REVIEW EMAIL FROM M. TUCKER REGARDING OFFER TO AVT	0.1	\$72.50
03/20/2024	MCPHERSON	PC	DRAFT EMAIL TO UCC REGARDING COUNTEROFFER TO AVT	0.1	\$72.50
03/21/2024	CHLUM	PC	PREPARE EMAIL TO A. GAMLIEL FORWARDING REVISED STIPULATION RESOLVING WEWORK CLAIM AND ADVISING THAT PAYMENT DATE UNCERTAIN.	0.2	\$80.00
03/21/2024	CHLUM	PC	REVISE STIPULATION RESOLVING WEWORK CLAIM	0.2	\$80.00
03/21/2024	CHLUM	PC	REVIEW EMAIL FROM A. GAMLIEL REQUESTING REVISIONS TO WEWORK STIPULATION	0.2	\$80.00
03/25/2024	AXELROD	PC	REVIEW AND PROVIDE COMMENTS TO AVT COUNTER OFFER ON ADMIN CLAIM	0.2	\$210.00
03/25/2024	CHLUM	PC	PREPARE EMAIL TO J. JACKSON AT WEB FORWARDING PETITION AND BAR DATE ORDER	0.2	\$80.00
03/25/2024	CHLUM	PC	FINALIZE AND FILE WITH THE COURT STIPULATION WITH WEWORK RESOLVING ADMIN CLAIM; FINALIZE AND LODGE ORDER APPROVING STIPULATION	0.4	\$160.00
03/25/2024	CHLUM	PC	REVIEW AND RESPOND TO	0.2	\$80.00

Date	Timekeeper	Task	Description	Hours	Amount
			EMAIL AND ATTACHMENT FROM PERKINS COIE APPROVING WE STIPULATION RESOLVING ADMIN CLAIM		
03/25/2024	CHLUM	PC	DRAFT ORDER APPROVING STIPULATION WITH WEWORK RE ADMIN CLAIM	0.2	\$80.00
03/25/2024	MCPHERSON	PC	REVIEW EMAIL FROM D. AYALA APPROVING PROPOSED COUNTEROFFER	0.1	\$72.50
03/25/2024	MCPHERSON	PC	REVIEW COUNTEROFFER FROM AVT	0.1	\$72.50
03/25/2024	MCPHERSON	PC	REVIEW EMAIL FROM B. GAYDA REGARDING PROPOSAL TO UCC REGARDING SUGGESTED COUNTEROFFER TO AVT	0.1	\$72.50
03/25/2024	MCPHERSON	PC	DRAFT EMAIL TO B. GAYDA REGARDING SUGGESTED COUNTEROFFER TO AVT	0.1	\$72.50
03/25/2024	MCPHERSON	PC	DRAFT EMAIL TO D. AYALA REGARDING APPROVAL OF FURTHER COUNTEROFFER TO AVT	0.1	\$72.50
03/25/2024	MCPHERSON	PC	DRAFT EMAIL TO UCC REGARDING COUNTEROFFER MADE BY AVT	0.1	\$72.50
03/25/2024	MCPHERSON	PC	REVIEW EMAIL FROM A. NOLL REGARDING FILING OPPOSITION TO AVT MOTION FOR AN ADMINISTRATIVE CLAIM	0.1	\$72.50
03/25/2024	NOLL	PC	CALL WITH B. AXELROD REGARDING SETTLEMENT WITH WEWORK.	0.1	\$91.50
03/25/2024	NOLL	PC	EXCHANGE EMAILS WITH J. MCPHERSON REGARDING DEADLINE TO FILE OPPOSITION TO AVT'S MOTION FOR ADMIN CLAIM.	0.1	\$91.50
03/26/2024	AXELROD	PC	REVIEW EMAIL FROM UCC COUNSEL APPROVING AVT SETTLEMENT	0.1	\$105.00
03/26/2024	AXELROD	PC	REVIEW AND APPROVE COUNTER OFFER - AVT SETTLEMENT OF CLAIM	0.2	\$210.00
03/26/2024	CHLUM	PC	PREPARE FOLLOW UP EMAIL TO CHAMBERS REGARDING ORDER ON OBJECTION TO CLAIM OF EMILY LEE	0.2	\$80.00
03/26/2024	HOSEY	PC	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM JEANETTE MCPHERSON	0.4	\$104.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING STIPULATION RESOLVING AVT'S ADMINISTRATIVE CLAIM.		
03/26/2024	MCPHERSON	PC	REVIEW EMAIL FROM S. POSNER REGARDING STIPULATION WITH SYGNIA	0.1	\$72.50
03/26/2024	MCPHERSON	PC	REVIEW EMAIL RESPONSE FROM C. LOTEMPIO REGARDING NOT HAVING OBTAINED APPROVAL OF UCC ON SYGNIA STIPULATION	0.1	\$72.50
03/26/2024	MCPHERSON	PC	DRAFT EMAIL TO C. LOTEMPIO REGARDING SIGN OFF ON STIPULATION WITH SYGNIA AND ISSUES CREATED BY REFUSAL TO SIGN OFF	0.1	\$72.50
03/26/2024	MCPHERSON	PC	DRAFT EMAIL TO J. MERTZ REGARDING ACCEPTANCE OF OFFER FROM AVT	0.1	\$72.50
03/26/2024	MCPHERSON	PC	DRAFT EMAIL TO UCC REGARDING AVT COUNTEROFFER TODAY AND REVIEW EMAIL ACCEPTANCE OF SAME	0.1	\$72.50
03/26/2024	MCPHERSON	PC	REVIEW EMAIL FROM J. MERTZ CONVEYING COUNTEROFFER FROM AVT	0.1	\$72.50
03/26/2024	MCPHERSON	PC	DRAFT EMAIL J. MERTZ REGARDING PROPOSAL TO AVT	0.1	\$72.50
03/26/2024	MCPHERSON	PC	REVIEW EMAIL FROM B. GAYDA REGARDING PROPOSAL TO AVT	0.1	\$72.50
03/26/2024	MCPHERSON	PC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING NOT NEEDING TO SIGN OFF ON STIPULATION WITH SYGNIA	0.1	\$72.50
03/26/2024	MCPHERSON	PC	DRAFT EMAIL TO J. MERTZ REGARDING FORM STIPULATION FOR STIPULATION WITH AVT	0.1	\$72.50
03/26/2024	MCPHERSON	PC	REVIEW FORM STIPULATIONS FOR STIPULATION WITH AVT AS REQUESTED BY J. MERTZ	0.2	\$145.00
03/26/2024	MCPHERSON	PC	DRAFT EMAIL TO UCC REGARDING STIPULATION WITH SYGNIA	0.1	\$72.50
03/26/2024	MCPHERSON	PC	REVIEW EMAIL FROM J. MERTZ REGARDING DRAFT STIPULATION REGARDING AVT	0.1	\$72.50
03/26/2024	NOLL	PC	EXCHANGE EMAILS WITH J.	0.1	\$91.50

Date	Timekeeper	Task	Description	Hours	Amount
			MCPHERSON REGARDING REQUESTING EXTENSION TO DEADLINE TO FILE OPPOSITION TO AVT'S MOTION FOR ADMIN CLAIM.		
03/26/2024	NOLL	PC	REVIEW EMAILS FROM UCC AND J. MCPHERSON REGARDING SETTLEMENT DISCUSSIONS WITH AVT.	0.1	\$91.50
03/27/2024	AXELROD	PC	REVIEW EMAIL RE DUE DILIGENCE RE ERC CREDIT	0.1	\$105.00
03/27/2024	HOSEY	PC	REVIEW AND RESPOND TO EMAIL FROM JEANETTE MCPHERSON REGARDING ADDITIONAL REVISIONS TO STIPULATION WITH SYGNIA REGARDING ITS CLAIM.	0.2	\$52.00
03/27/2024	HOSEY	PC	REVISE AND PROVIDE REDLINE WITH REQUESTED CHANGES TO STIPULATION WITH SYGNIA REGARDING ITS CLAIM.	0.2	\$52.00
03/27/2024	HOSEY	PC	REVIEW AND RESPOND TO EMAIL FROM BRETT AXELROD REGARDING VOICEMAIL RECEIVED FROM MAURIXE MICHAUD.	0.2	\$52.00
03/27/2024	HOSEY	PC	RESEARCH REGARDING THE STATUS OF MAURICE MICHAUD'S LATE-FILED ADMINISTRATIVE CLAIM AND THE OBJECTION FILED TO SAME.	0.4	\$104.00
03/27/2024	HOSEY	PC	TELEPHONE CALL WITH MAURICE MICHAUD REGARDING THE STATUS OF HIS LATE-FILED ADMINISTRATIVE CLAIM.	0.3	\$78.00
03/27/2024	MCPHERSON	PC	DRAFT EMAIL TO S. POSNER ANSWERING QUESTIONS REGARDING MORE INFORMATION AS TO WHY UCC WAS REMOVED FROM STIPULATION	0.1	\$72.50
03/27/2024	MCPHERSON	PC	REVIEW EMAIL FROM S. POSNER REGARDING REMOVAL OF UCC FROM STIPULATION WITH SYGNIA	0.1	\$72.50
03/27/2024	MCPHERSON	PC	DRAFT EMAIL TO S. POSNER REGARDING REVISIONS TO STIPULATION WITH SYGNIA	0.1	\$72.50
03/27/2024	MCPHERSON	PC	REVIEW REVISIONS TO STIPULATION WITH SYGNIA GIVEN THAT UCC WILL NOT SIGN OFF	0.1	\$72.50
03/28/2024	AXELROD	PC	REVIEW EMAIL FROM	0.2	\$210.00

Date	Timekeeper	Task	Description	Hours	Amount
			"LB4WHLR06@YAHOO.COM" RE THREAT OF LAWSUIT AND PULL ORDER DENYING CLAIM		
03/28/2024	CHLUM	PC	FINALIZE AND FILE WITH THE COURT SITPULATION REGARDING RESOLUTION OF SYGNIA CLAIMS; LODGE ORDER APPROVING STIPULATION	0.4	\$160.00
03/28/2024	CHLUM	PC	PREPARE ORDER GRANTING SITPULATION REGARDING RESOLUTION OF SYGNIA CLAIMS; EXCHANGE EMAILS WITH J. MCPHERSON REGARDING SAME	0.3	\$120.00
03/28/2024	MCPHERSON	PC	REVIEW FINAL STIPULATION WITH SYGNIA FOR FILING	0.1	\$72.50
03/28/2024	MCPHERSON	PC	REVIEW DRAFT ORDER REGARDING STIPULATION WITH SYGNIA	0.1	\$72.50
03/28/2024	MCPHERSON	PC	DRAFT EMAIL TO S. POSNER REGARDING AUTHORITY TO NOTE APPROVAL ON STIPULATION	0.1	\$72.50
03/28/2024	MCPHERSON	PC	REVIEW EMAIL FROM S. POSNER REGARDING APPROVAL OF STIPULATION WITH SYGNIA	0.1	\$72.50
03/29/2024	AXELROD	PC	EMAIL M KNEPPER RE STIPULATION AND ORDER ON FORBEARANCE	0.2	\$210.00
SUBTOTAL TASK: PC				35.0	\$22,695.50
TASK: PL					
03/20/2024	CHLUM	PL	REVIEW EMAIL EXCHANGES WITH A. GAMLIEL REGARDING PLAN EFFECTIVE DATE	0.2	\$80.00
SUBTOTAL TASK: PL				0.2	\$80.00
TASK: SA					
03/21/2024	AXELROD	SA	REVIEW EMAIL FROM T JAMES RE ERC CREDIT STATUS AND UPDATE UCC	0.2	\$210.00
03/22/2024	AXELROD	SA	REVIEW EMAIL INQUIRY FROM G ZINK RE PURCHASE OF ERC CREDITORS AND RESPOND TO SAME	0.1	\$105.00
03/26/2024	AXELROD	SA	REVIEW AND RESPOND TO T JAMES RE NDA FOR POTENTIAL PURCHASE OF ERC	0.2	\$210.00
03/26/2024	CHLUM	SA	REVISE NDA WITH BNKRPT AND FORWARD TO G. ZINK VIA DOCUSIGN	0.2	\$80.00
03/26/2024	CHLUM	SA	REVIEW EMAIL FROM G. ZINK	0.2	\$80.00

Date	Timekeeper	Task	Description	Hours	Amount
03/26/2024	CHLUM	SA	RE MINOR REVISION TO NDA		
03/26/2024	CHLUM	SA	PREPARE EMAIL TO G. ZINK AND T. JAMES FORWARDING DRAFT NDA	0.2	\$80.00
03/26/2024	CHLUM	SA	PREPARE NDA WITH BNKRPT	0.4	\$160.00
03/26/2024	CHLUM	SA	REVIEW EMAIL FROM T. JAMES RE NDA WITH BNKRPT	0.2	\$80.00
03/27/2024	AXELROD	SA	REVIEW DIP DILIGENCE REQUEST FROM POTENTIAL BUYER ERC	0.2	\$210.00
03/27/2024	CHLUM	SA	REVIEW EXECUTED NDA RECEIVED FROM G. ZINK AND CATALOG SAME	0.2	\$80.00
03/27/2024	CHLUM	SA	REVIEW EMAIL FROM D. AYALA AND ATTACHED EXECUTED NDA WITH BNKRPT; CATALOG SAME	0.2	\$80.00
			SUBTOTAL TASK: SA	2.3	\$1,375.00
TASK: TR					
03/01/2024	AXELROD	TR	REVIEW MONTHLY OPERATING REPORTS NOV-JAN FOR FILING	0.3	\$315.00
03/01/2024	AXELROD	TR	REVIEW EMAIL FROM J HALL RE PAYMENT OF QUARTERLY FEES TO UST	0.1	\$105.00
			SUBTOTAL TASK: TR	0.4	\$420.00
			TOTAL	125.3	\$71,856.00

TASK SUMMARY:

Task	Description	Hours	Amount
AA	ASSET ANALYSIS & RECOVERY	2.4	\$1,567.00
AP	LITIGATION/ADVERSARY PROCEEDINGS	19.3	\$13,353.00
BO	BUSINESS OPERATIONS	0.2	\$80.00
CA	CASE ADMINISTRATION	1.6	\$1,030.00
CI	CREDITOR INQUIRIES	2.1	\$1,209.00
EA2	EMPLOYMENT APPLICATION OF OTHER PROFESSIONALS	0.3	\$274.50
EC	LEASE/EXECUTORY CONTRACT ISSUES	0.5	\$269.50
FA1	FEE APPLICATION OF FOX ROTHSCHILD LLP	48.9	\$22,110.50
FA2	FEE APPLICATION OF OTHER PROFESSIONALS	12.1	\$7,392.00
PC	CLAIMS, ANALYSIS, OBJECTIONS & RESOLUTIONS	35.0	\$22,695.50
PL	PLAN	0.2	\$80.00
SA	USE, SALE OR LEASE OF PROPERTY	2.3	\$1,375.00
TR	TRUSTEE REPORTING/SCHEDULES	0.4	\$420.00
	TOTAL	125.3	\$71,856.00

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Amount
J.E. MCPHERSON	9.9	\$725.00	\$7,177.50
A. HOSEY	8.9	\$260.00	\$2,314.00
BRETT AXELROD B. A.	21.1	\$1,050.00	\$22,155.00
P. M. CHLUM	63.2	\$400.00	\$25,280.00
A. NOLL	11.1	\$915.00	\$10,156.50
D.A. MANN	11.1	\$430.00	\$4,773.00
TOTAL	125.3		\$71,856.00

	TOTAL PROFESSIONAL SERVICES	\$71,856.00
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COSTS ADVANCED AND EXPENSES INCURRED:

EXPENSE DETAIL:

Date	Description	Amount
03/01/2024	WEST PAYMENT CENTER - 205	\$0.86
03/01/2024	WEST PAYMENT CENTER - 205	\$25.53
03/01/2024	WEST PAYMENT CENTER - 205	\$9.94
03/01/2024	WEST PAYMENT CENTER - 205	\$0.21
03/01/2024	WEST PAYMENT CENTER - 205	\$86.89
03/01/2024	WEST PAYMENT CENTER - 205	\$0.21
03/01/2024	WEST PAYMENT CENTER - 205	\$17.22
03/04/2024	AUDREY NOLL - LEXIS	\$41.19
03/14/2024	REPROGRAPHICS - BLACK/WHITE	\$1.20
03/19/2024	FOX ROTHSCHILD LLP E-DISCOVERY - ETECH RELATIVITY COSTS - FOX ROTHSCHILD LLP E-DISCOVERY FEBRUARY 2024	\$15.15
03/19/2024	FOX ROTHSCHILD LLP E-DISCOVERY - ETECH RELATIVITY COSTS - FOX ROTHSCHILD LLP E-DISCOVERY FEBRUARY 2024	\$353.88

EXPENSE SUMMARY:

Description	Amount
REPROGRAPHICS - BLACK/WHITE	\$1.20
ETECH RELATIVITY COSTS	\$369.03
WESTLAW, RESEARCH	\$140.86
LEXIS	\$41.19

TOTAL EXPENSES \$552.28

TOTAL AMOUNT OF THIS INVOICE \$72,408.28